FUMIVI #2-00

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Check No.

ck No. 3655806

From Date	To Date	Acct No	Claim #	Claimant Name	Occ Date	Amount
11/03/2017	11/16/2017	185	1850001267	TONOA JACOBS	11/02/2017	\$1,148.72

Comment

TTD owed

Examiner

**PPISAMB** 

## DETACH AND RETAIN THIS STATEMENT

The attached check is in payment of items described above.

If not correct please notify us promptly. No receipt desired.

FUHM #2-00

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Check No.

3659299

From Date	To Date	Acct No	Claim #	Claimant Name	Occ Date	Amount
11/17/2017	11/30/2017	185	1850001267	TONOA JACOBS	11/02/2017	\$1,148.72

Comment

2 week TTD owed

Examiner

**PPISAMB** 

DETACH AND RETAIN THIS STATEMENT

FURIM #2-00

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Check No.

Desc Main

3666183

	<u> </u>					
From Date	To Date	Acet No	Claim #	Claimant Name	Occ Date	Amount
12/15/2017	12/28/2017	185	1850001267	TONOA JACOBS	11/02/2017	\$1,148.72

Comment

2 week TTD owed

Examiner

**PPISAMB** 

## DETACH AND RETAIN THIS STATEMENT

The attached check is in payment of items described shove. If not correct please notify us promptly. No receipt desired.

NON NEGOTIABLE

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Desc Main

Check No.

3662949

FORM #2-06

	Document	ŀ

From Date	To Date	Acct No	Claim #	Claimant Name	Occ Date	Amount
12/01/2017	12/14/2017	185	1850001267	TONOA JACOBS	11/02/2017	\$1,148.72

Comment

2 week TTD owed

Examiner

**PPISAMB** 

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Check No.

3669400

From Date	To Date	Acct No	Claim #	Claimant Name	Occ Date	Amount
12/29/2017	01/11/2018	185	1850001267	TONOA JACOBS	11/02/2017	\$1,148.72

Comment

2 week TTD owed

Examiner

**PPISAMB** 

## DETACH AND RETAIN THIS STATEMENT

The attached check is in payment of items described above.

If not correct please notify us promptly. No receipt desired.

NON NEGOTIABLE